Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
District Tax Credits					
	Income Tax Credits: QHTCs	272 Recipients	(None - Tax Expenditure)	\$23,730,243	Multiple
Total District	Tax Credits		<u>'</u>	\$23,730,243	

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	Capitol View Library	Broughton Construction	DCPL	\$266,434	7
	Cleveland Park Library	Brailsford & Dunlavey, Inc.	DCPL	\$245,510	3
	Cleveland Park Library	Gilbane Building Company	DCPL	\$1,196,144	3
	General Improvement- Libraries	Brailsford & Dunlavey, Inc.	DCPL	\$212,987	Multiple
	General Improvement- Libraries	Coakley & Williams Const.	DCPL	\$353,310	Multiple
	General Improvement- Libraries	General Services Inc.	DCPL	\$52,677	Multiple
	General Improvement- Libraries	HR General Maintenance Corp	DCPL	\$1,152,641	Multiple
	General Improvement- Libraries	Lynch Development Advisors Llc	DCPL	\$138,000	Multiple
	General Improvement- Libraries	MCN Build, LLC	DCPL	\$609,261	Multiple
	General Improvement- Libraries	RSC Electrical & Mechanical Co	DCPL	\$519,210	Multiple
	Martin Luther King Jr. Memorial Central	Smoot Corporation of WDC	DCPL	\$149,350	2
	Martin Luther King Jr. Memorial Central	Smoot/Gilbane	DCPL	\$425,836	2
	Martin Luther King Jr. Memorial Central	Perkins + Will Virginia, Inc.	DCPL	\$891,132	2
	Martin Luther King Jr. Memorial Central	Lynch Development Advisors LLC	DCPL	\$495,451	2
	Martin Luther King Jr. Memorial Central	D.H. Lloyd & Assoc. Inc.	DCPL	\$228,170	2
	Martin Luther King Jr. Memorial Central	Martinez & Johnson Architectur	DCPL	\$4,304,126	2
	Woodridge Library	Coakley & Williams Const.	DCPL	\$6,344,330	5
	Woodridge Library	Wiencek & Associates Architect	DCPL	\$183,302	5

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	Woodridge Library	Baker & Taylor Inc.	DCPL	\$88,636	5
	Aiton Elementary School Renovation	Keystone Plus Construction Corp.	DCPS	\$1,649,872	7
	Ballou High School Modernization	Kadcon Corporation	DCPS	\$9,692,012	8
	Ballou High School Modernization	Hillis-Carnes Engineering	DCPS	\$88,949	8
	Ballou High School Modernization	Chiaramonte-Hess A Joint Venture	DCPS	\$5,675,882	8
	Bancroft Elementary School Modernization	Blue Skye Construction, LLC	DCPS	\$3,153,789	1
	Bancroft Elementary School Modernization	Ayers/Saint/Gross Inc.	DCPS	\$934,018	1
	Benning Stoddert Modernization	MCN Build, LLC	DCPS	\$4,899,713	7
	Brookland MS Modernization	Skanska USA Building	DCPS	\$2,598,213	5
	Coolidge High School Modernization	Hellmuth, Obata & Kassamaum	DCPS	\$121,641	4
	Dunbar Senior High School Modernization	Smoot/Gilbane, A Joint Venture	DCPS	\$198,109	5
	Elementary School/ Middle School Modernization Capital	DC PEP, LLC	DCPS	\$5,721,672	Multiple
	Elementary School/ Middle School Modernization Capital	Leftwich & Ludaway LLC	DCPS	\$522,167	Multiple
	Ellington Modernization	Hillis-Carnes Engineering	DCPS	\$277,222	2
	Ellington Modernization	GCS/SIGAL, LLC	DCPS	\$48,186,297	2
	Elliot-Hine Junior High School Modernization	Paige Industrial Services	DCPS	\$156,206	6
	Elliot-Hine Junior High School Modernization	Krueger International, Inc.	DCPS	\$163,836	6
	Elliot-Hine Junior High School Modernization	District Veterans Contracting	DCPS	\$748,948	6

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	Elliot-Hine Junior High School Modernization	DES-DC, Inc.	DCPS	\$98,882	6
	Francis Stevens Elementary School Modernization	Keystone Plus Construction Corp.	DCPS	\$191,385	2
	Garfield Elementary School Modernization	WKM Solutions LLC	DCPS	\$92,497	8
	Garfield Elementary School Modernization	Paige Industrial Services	DCPS	\$487,410	8
	Garrison Elementary School Modernization	Bell Architects PC	DCPS	\$323,134	2
	Garrison Elementary School Modernization	GCS, Inc.	DCPS	\$1,694,766	2
	Garrison Elementary School Modernization	Paige Industrial Services	DCPS	\$490,225	2
	Hearst Elementary School Modernization	Turner Construction Company	DCPS	\$2,714,406	3
	Hyde Elementary School Modernization	MCN Build, LLC	DCPS	\$1,111,020	2
	Jo Wilson Elementary School Modernization	Paige Industrial Services	DCPS	\$207,753	6
	Johnson Middle School Modernization	MCN Build, LLC	DCPS	\$773,086	8
	Kimball Elementary School	R. McGhee & Associates	DCPS	\$54,960	7
	Kimball Elementary School	Krueger International, Inc.	DCPS	\$62,176	7
	Kramer Middle School Modernization	Turner Construction Company	DCPS	\$3,166,615	8
	Lafayette Elementary School Modernization	Liberty Engineering, LLP	DCPS	\$107,423	4
	Lafayette Elementary School Modernization	Hillis-Carnes Engineering	DCPS	\$121,440	4
	Lafayette Elementary School Modernization	Skanska USA Building	DCPS	\$51,876,587	4
	Logan Elementary School Modernization	Broughton Construction	DCPS	\$64,209	6

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	Mann Elementary School Modernization	Skanska USA Building	DCPS	\$1,442,819	3
	Marie Reed Elementary School	D.H. Lloyd & Assoc. Inc.	DCPS	\$213,439	2
	Marie Reed Elementary School	Quinn Evans Architects	DCPS	\$1,606,756	2
	Marie Reed Elementary School	Keystone Plus Construction Corp.	DCPS	\$712,094	2
	Marie Reed Elementary School	Gilbane Building Company	DCPS	\$7,435,075	2
	Martin Luther King Elementary School	Broughton Construction	DCPS	\$704,986	8
	Maury Elementary School Modernization	Lightbox/ Bluefin Partners	DCPS	\$85,080	6
	Murch Elementary School Modernization	MCN BUILD, LLC	DCPS	\$6,072,009	3
	Murch Elementary School Modernization	R. McGhee & Associates	DCPS	\$1,260,273	3
	Orr Elementary School Modernization	Cox Graae & Spack Architects	DCPS	\$651,196	8
	Payne Elementary School Modernization	Coakley & Williams Const.	DCPS	\$3,149,441	6
	Plummer Elementary School Renovation	Broughton Construction	DCPS	\$213,208	7
	Powell Elementary School Modernization	MCN Build, LLC	DCPS	\$8,146,661	4
	River Terrace Special Education Center	GCS, Inc.	DCPS	\$663,567	7
	Ron Brown Empowering Males High School	Gilbane Building Company	DCPS	\$30,641,219	7
	Roosevelt High School Modernization	Perkins Eastman DC PLLC	DCPS	\$194,406	4
	Roosevelt High School Modernization	Smoot/Gilbane, A Joint Venture	DCPS	\$20,161,785	4
	Roosevelt High School Modernization	Liberty Engineering, LLP	DCPS	\$99,168	4

Method of Expenditure of Public Funds Expenditures	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
on Contracts					
	Shepherd Elementary School Modernization	Turner Construction Company	DCPS	\$9,048,631	4
	Simon Elementary School Renovation	HR General Maintenance Corp	DCPS	\$95,415	8
	Southeast Tennis and Learning Center	Turner Construction Company	DCPS	\$6,419,555	8
	Special Education Classrooms	Bennett Group INC	DCPS	\$79,743	Multiple
	Special Education Classrooms	Broughton Construction	DCPS	\$149,175	Multiple
	Special Education Classrooms	Kadcon Corporation	DCPS	\$178,423	Multiple
	Stanton Elementary School Modernization	Tompkins Builders, INC.	DCPS	\$9,370,646	8
	Stuart Hobson Middle School Renovation	Broughton Construction	DCPS	\$2,599,781	6
	Van Ness Modernization	Whiting-Turner Contracting Co	DCPS	\$14,771,495	6
	Van Ness Modernization	Krueger International, Inc.	DCPS	\$140,309	6
	Watkins Elementary School Modernization	MCN Build, LLC	DCPS	\$7,465,429	6
	Watkins Elementary School Modernization	Exerplay, Inc.	DCPS	\$90,789	6
	Watkins Elementary School Modernization	D.H. Lloyd & Assoc. Inc.	DCPS	\$113,502	6
	DC United Soccer Stadium	Motivate International	DGS	\$129,697	6
	DC United Soccer Stadium	Pepco	DGS	\$1,312,071	6
	DC United Soccer Stadium	W M Scholsser Co Inc	DGS	\$13,724,340	6
	DC United Soccer Stadium	URS Corporation	DGS	\$274,926	6
	DC United Soccer Stadium	Protec Construction Inc.	DGS	\$95,700	6

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	DC United Soccer Stadium	McKissack & McKissack	DGS	\$1,132,975	6
	DC United Soccer Stadium	Leftwich & Ludaway LLC	DGS	\$120,622	6
	DC United Soccer Stadium	Brailsford & Dunlavey, Inc.	DGS	\$443,991	6
	DC United Soccer Stadium	Istudio	DGS	\$350,402	6
	DC United Soccer Stadium	Hess Construction Co. Inc.	DGS	\$753,790	6
	DC United Soccer Stadium	Goel Services, Inc.	DGS	\$731,968	6
	DC United Soccer Stadium	Consys Inc.	DGS	\$4,205,897	6
	DC United Soccer Stadium	Terra Nova Title & Settlement	DGS	\$63,607,144	6
	Affordable Housing Project Financing	Vesta Management Corporation	DHCD	\$152,740	8
	Affordable Housing Project Financing	DC General Construction Inc	DHCD	\$155,179	8
	Affordable Housing Project Financing	Midtown Personnel, Inc.	DHCD	\$512,069	Multiple
	Property Acquisition	523 Kennedy St NW	DHCD	\$379,500	4
	Property Acquisition	UDC	DHCD	\$268,497	Multiple
	Property Acquisition	2805 4th St NE	DHCD	\$270,250	5
	Property Acquisition	160 Adams St NW	DHCD	\$598,000	5
	Property Acquisition	1422 Shepard St NW	DHCD	\$655,500	4
	Property Acquisition	36 Channing St NW	DHCD	\$540,500	5
	Property Acquisition	1132 Columbia Rd NW	DHCD	\$701,500	1

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts				'	
	Property Acquisition	Urban Ventures Inc.	DHCD	\$86,351	Multiple
	Property Acquisition	PNC Bank	DHCD	\$404,373	Multiple
	Property Acquisition	D.C. Housing Authority	DHCD	\$800,320	Multiple
	Property Acquisition	809-813 Kennedy St NW	DHCD	\$1,732,890	4
	Economic Development Financing	Skyland Associates, Inc.	DMPED	\$2,357,995	7
	Economic Development Financing	McKissack & McKissack	DMPED	\$340,330	5
	Economic Development Financing	Temple Courts/ NW1 Redevelopment	DMPED	\$191,794	6
	Economic Development Financing	St. Elizabeth's E Campus Infrastructure	DMPED	\$9,333,481	8
	Economic Development Financing	CHW Solutions	DMPED	\$248,152	Multiple
	Economic Development Financing	Kutak Rock LLP	DMPED	\$247,719	Multiple
	Economic Development Financing	Deanwood Hills LLC	DMPED	\$3,325,000	7
	Economic Development Financing	DC Water and Sewer Authority	DMPED	\$573,021	6
	Economic Development Financing	Vision McMillan Partners LLC	DMPED	\$1,853,100	5
Total Expendi	tures on Contracts		1	\$412,870,886	1

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	Affordable Housing Project Financing	Holy Comfort St- Cyprian	DHCD	\$472,017	6
	Affordable Housing Project Financing	Phyllis Wheatley YMCA Inc	DHCD	\$1,969,200	2
	Affordable Housing Project Financing	Homes for Hope	DHCD	\$478,002	7
	Affordable Housing Project Financing	H Street Community Development	DHCD	\$450,000	6
	Affordable Housing Project Financing	Golden Rule Apartments, Inc.	DHCD	\$202,266	6
	Affordable Housing Project Financing	DC Coalition for Housing	DHCD	\$210,000	1
	Affordable Housing Project Financing	2321 4th Street LLC	DHCD	\$450,000	5
	Affordable Housing Project Financing	Community Connections Inc	DHCD	\$390,816	6
	Affordable Housing Project Financing	Archer Park	DHCD	\$360,000	8
	Affordable Housing Project Financing	4000 Benning Road LLC	DHCD	\$246,743	7
	Affordable Housing Project Financing	DC Habitat for Humanity	DHCD	\$85,400	2
	Affordable Housing Project Financing	NSV Miriam's House LLC	DHCD	\$336,000	2
	Community Revitalization	Arch Development Corporation	DHCD	\$138,319	8
	Community Revitalization	University of District of Columbia	DHCD	\$313,762	3
	Community Revitalization	Housing Counseling Services Inc	DHCD	\$161,399	1
	Community Revitalization	Barracks Row Mainstreet	DHCD	\$517,794	6
	Community Revitalization	Anacostia Economic Development	DHCD	\$251,704	8
	Community Revitalization	Greater Washington Urban League	DHCD	\$492,000	1

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	Neighborhood Based Activities	Arch Development Corporation	DHCD	\$162,308	8
	Neighborhood Based Activities	University Legal Services	DHCD	\$1,430,192	6
	Neighborhood Based Activities	Lydia's House	DHCD	\$420,464	8
	Neighborhood Based Activities	Manna Inc	DHCD	\$119,999	5
	Neighborhood Based Activities	Legal Council for the Elderly	DHCD	\$249,865	2
	Neighborhood Based Activities	Latino Economic Development Corp	DHCD	\$590,366	1
	Neighborhood Based Activities	Greater Washington Urban League	DHCD	\$123,121	1
	Neighborhood Based Activities	Housing Counseling Services Inc	DHCD	\$1,386,735	1
	Neighborhood Based Activities	Life Asset	DHCD	\$99,993	1
	Small Business Technical Assistance	Friends of Rhode Island Ave	DHCD	\$162,874	5
	Small Business Technical Assistance	Washington DC Fashion Foundation	DHCD	\$140,225	2
	Small Business Technical Assistance	Washington Area Community	DHCD	\$466,188	5
	Small Business Technical Assistance	SB Works	DHCD	\$76,315	5
	Small Business Technical Assistance	Mi Casa, Inc.	DHCD	\$80,000	4
	Small Business Technical Assistance	Greater Washington Hispanic Chamber of	DHCD	\$179,524	2
	Small Business Technical Assistance	Development Corp of Colmbia Heights	DHCD	\$182,314	1
	Small Business Technical Assistance	Congress Heights Training	DHCD	\$205,000	8
	Small Business Technical Assistance	Central American Resource Center	DHCD	\$162,421	1

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	Small Business Technical Assistance	Arch Development Corporation	DHCD	\$293,522	8
	Small Business Technical Assistance	Anacostia Economic Development	DHCD	\$170,000	8
	Small Business Technical Assistance	Latino Economic Development Corp	DHCD	\$366,877	1
	Business Development	Washington DC Economic Partner	DMPED	\$1,688,399	Multiple
	Grants	Georgetown Heritage	DMPED	\$3,000,000	2
	Grants	Shaw Main Street	DMPED	\$60,000	2
	Grants	H Street Main Street, Inc.	DMPED	\$60,000	5
	Grants	Dix Street Corridor Revitalization	DMPED	\$215,678	7
	Grants	Congress Heights Training	DMPED	\$60,000	8
	Grants	Anacostia Business Improvement District	DMPED	\$60,000	8
	Grants	Far Southeast Family Strengtheing Collaborative	DMPED	\$3,000,000	8
	Grants	Historic Dupont Circle	DMPED	\$60,000	2
	Great Streets Initiative	Crown Bakery LLC	DMPED	\$50,000	4
	Great Streets Initiative	Major Lu, LLC	DMPED	\$74,000	6
	Great Streets Initiative	Jewel Parker	DMPED	\$50,000	8
	Great Streets Initiative	Ivy City Smokehouse, Inc.	DMPED	\$85,000	5
	Great Streets Initiative	Inner City Community Resource Center	DMPED	\$50,000	8
	Great Streets Initiative	Hecht MRG LLC	DMPED	\$50,000	5

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	Great Streets Initiative	H Street Main Street, Inc.	DMPED	\$500,000	6
	Great Streets Initiative	Great American Corp.	DMPED	\$84,630	5
	Great Streets Initiative	Goldie's 2 LLC	DMPED	\$85,000	4
	Great Streets Initiative	Deanna Watson DBA Micherie LLC	DMPED	\$79,800	4
	Great Streets Initiative	Curtis Restaurant Equipment LLC	DMPED	\$72,661	8
	Great Streets Initiative	Creative Places LLC	DMPED	\$50,000	8
	Great Streets Initiative	Contactually, Inc.	DMPED	\$64,629	6
	Great Streets Initiative	Chupacabra	DMPED	\$70,000	6
	Great Streets Initiative	Bodega, Inc	DMPED	\$56,858	4
	Great Streets Initiative	Blackboard Inc	DMPED	\$1,000,000	2
	Great Streets Initiative	Beau Thai Shaw LLC	DMPED	\$57,334	2
	Great Streets Initiative	Annie's Hardware LLC	DMPED	\$70,662	4
	Great Streets Initiative	Dangerously Delicious DC	DMPED	\$50,000	6
	Great Streets Initiative	Yang Fire, LLC	DMPED	\$70,000	2
	Great Streets Initiative	Johanas Inc.	DMPED	\$50,000	4
	Great Streets Initiative	Langston Bar & Grille, LLC	DMPED	\$58,418	6
	Great Streets Initiative	Zeke's Coffee of DC	DMPED	\$50,000	5
	Great Streets Initiative	Wandawoman Enterprises, Inc	DMPED	\$50,000	1

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	Great Streets Initiative	Unity Hair Salon	DMPED	\$80,052	5
	Great Streets Initiative	Union Kitchen LLC	DMPED	\$49,559	5
	Great Streets Initiative	Twist and Turns Body Fitness	DMPED	\$78,633	4
	Great Streets Initiative	Tom Litke LLC	DMPED	\$50,000	5
	Great Streets Initiative	Timber Pizza Company LLC	DMPED	\$50,000	4
	Great Streets Initiative	The Davis Center	DMPED	\$85,000	4
	Great Streets Initiative	SRH, Inc.	DMPED	\$84,189	4
	Great Streets Initiative	Solned Inc.	DMPED	\$50,000	4
	Great Streets Initiative	Salsa with Silvia, LLC	DMPED	\$85,000	1
	Great Streets Initiative	Ruta Del Vino, LLC	DMPED	\$50,000	4
	Great Streets Initiative	Rito Loco, LLC	DMPED	\$85,000	6
	Great Streets Initiative	Peaches Kitchen Catering LLC	DMPED	\$85,000	4
	Great Streets Initiative	Newton Media Group	DMPED	\$85,000	8
	Great Streets Initiative	Mimi and D. LLC	DMPED	\$82,326	2
	Great Streets Initiative	Natural Motion by Liz, Inc.	DMPED	\$85,000	4
	Great Streets Initiative	Mother Rucker's Subs, LLC	DMPED	\$83,889	5
	Great Streets Initiative	Stella's Pop Kern LLC	DMPED	\$50,000	4
	New Communities Initiative	Homes for Hope	DMPED	\$657,000	7

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	New Communities Initiative	Housing in Transition, Inc.	DMPED	\$355,643	6
	New Communities Initiative	Far Southeast Family Strengthening	DMPED	\$280,267	8
	Workforce Investment	Columbia Heights Shaw Collaborative	DMPED	\$328,239	Multiple
	Workforce Investment	DC Central Kitchen	DMPED	\$282,820	6
	Workforce Investment	Metro Washington Council AFL-CIO	DMPED	\$305,937	2
	Local Adult Training	Far Southeast Family Strengthening Collaborative	DOES	\$91,057	Multiple
	Local Adult Training	Graduate School USA	DOES	\$167,336	Multiple
	Local Adult Training	Imageworks Consulting Firm	DOES	\$91,756	Multiple
	Local Adult Training	Innovative Institute	DOES	\$91,331	Multiple
	Summer Youth Employment Program	Aspen of DC	DOES	\$146,600	Multiple
	Summer Youth Employment Program	OST, Inc	DOES	\$79,939	Multiple
	Summer Youth Employment Program	Octane, LLC	DOES	\$100,000	Multiple
	Summer Youth Employment Program	Madiana Margao	DOES	\$80,000	Multiple
	Summer Youth Employment Program	Life Success Center for Children	DOES	\$100,000	Multiple
	Summer Youth Employment Program	Jamal Harris Project	DOES	\$96,000	Multiple
	Summer Youth Employment Program	Empowerment Enterprise II	DOES	\$99,875	Multiple
	Summer Youth Employment Program	Do The Write Thing Foundation	DOES	\$83,050	Multiple
	Summer Youth Employment Program	Amy Jacques Garvey Institute	DOES	\$99,900	Multiple

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	Summer Youth Employment Program	Digi Docs Inc	DOES	\$77,448	Multiple
	Summer Youth Employment Program	Contemporary Family Services Inc	DOES	\$214,500	Multiple
	Year Round Youth Program	Destined for Greatness LLC	DOES	\$138,600	Multiple
	Year Round Youth Program	Urban Alliance Foundation	DOES	\$92,983	Multiple
	Year Round Youth Program	United Planning Organization	DOES	\$657,435	Multiple
	Year Round Youth Program	Run-Hope-Work	DOES	\$107,600	Multiple
	Year Round Youth Program	Opportunities Industrial	DOES	\$502,935	Multiple
	Year Round Youth Program	Latin American Youth Center	DOES	\$160,701	1
	Commercial Clean Teams	North Capitol Main Street	DSLBD	\$112,000	5
	Commercial Clean Teams	Shaw Main Street	DSLBD	\$111,000	Multiple
	Commercial Clean Teams	Mount Vernon Triangle	DSLBD	\$126,000	Multiple
	Commercial Clean Teams	Historic Dupont Circle	DSLBD	\$121,000	2
	Commercial Clean Teams	H Street Main Street, Inc.	DSLBD	\$252,000	6
	Commercial Clean Teams	Deanwood Heights Main Streets	DSLBD	\$121,666	7
	Commercial Clean Teams	Columbia Heights Shaw Collaborative	DSLBD	\$325,352	Multiple
	Commercial Clean Teams	Career Path DC	DSLBD	\$131,000	Multiple
	Commercial Clean Teams	Barracks Row Mainstreet	DSLBD	\$108,000	6
	Commercial Clean Teams	Anacostia Business Improvement District	DSLBD	\$484,713	Multiple

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	Commercial Clean Teams	Adams Morgan Partnership	DSLBD	\$132,000	1
	Commercial Clean Teams	United Planning Organization	DSLBD	\$400,897	7
	Commercial Clean Teams	Friends of Rhode Island Ave	DSLBD	\$114,000	5
	Main Streets	H Street Main Street, Inc.	DSLBD	\$125,000	6
	Main Streets	Van Ness Group, Inc	DSLBD	\$200,000	3
	Main Streets	Tenleytown Main Street	DSLBD	\$200,000	3
	Main Streets	Shaw Main Street	DSLBD	\$124,359	Multiple
	Main Streets	Historic Dupont Circle Main Streets	DSLBD	\$125,000	2
	Main Streets	Friends of Rhode Island Ave Main Streets	DSLBD	\$125,000	5
	Main Streets	Deanwood Heights Main Streets	DSLBD	\$125,000	7
	Main Streets	Congress Heights Main Street	DSLBD	\$125,000	8
	Main Streets	Barracks Row Mainstreet	DSLBD	\$125,000	6
	Main Streets	North Capitol Main Street	DSLBD	\$125,000	5
Total Grants	<u>I</u>			\$36,323,381	

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
PILOT Debt Service					
	Oyster School	Bondholders	Misc Funds	\$792,630	3
	Rhode Island Plaza	Bondholders	Misc Funds	\$1,058,932	5
	Southeast Federal Center "Foundry Lofts"	Bondholders	Misc Funds	\$397,849	6
	Southeast Federal Center "The Yards"	Bondholders	Misc Funds	\$2,393,911	6
	US DOT/Waterfront Park Projects	Bondholders	Misc Funds	\$10,549,690	6
Total PILOT D	Total PILOT Debt Service \$15,193,012				

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Revenue Bond Debt Service					
	Convention Center Bonds	Bondholders	Misc Funds	\$50,668,599	2
	Housing Production Trust	Bondholders	Misc Funds	\$7,822,389	Multiple
	Nationals Ballpark Revenue Bonds	Bondholders	Misc Funds	\$119,688,557	6
Total Revenue Bond Debt Service				\$178,179,545	

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Tax Abatement					
	140 M ST NE	The Flats 140 DC Residential LLC	(None - Tax Expenditure)	\$258,179	6
	Georgia Ave NW	3910 Georgia Ave Associates LP 1-A	(None - Tax Expenditure)	\$183,000	4
	1160 1ST ST NE 1346	Archistone North Capitol Hill LP (469 recipients)	(None - Tax Expenditure)	\$787,920	6
	130 M ST NE	The Flats 130 DC Residential LLC	(None - Tax Expenditure)	\$645,486	6
	1331 L ST NW	CoStart Group	(None - Tax Expenditure)	\$700,000	2
	151 Q ST NE	151 Q Street Residential LLC	(None - Tax Expenditure)	\$1,843,573	2
	1550 7TH ST NW	JMP Apartments LLC	(None - Tax Expenditure)	\$1,629,967	2
	1805 7TH ST NW 100	United Negro College Fund Inc	(None - Tax Expenditure)	\$424,360	1
	2 M ST NE	2 M Street Redevelopment LLC	(None - Tax Expenditure)	\$758,923	6
	25 Massachusetts Ave NW	T-C Republic Square Owner LLC	(None - Tax Expenditure)	\$109,968	6
	250 K ST NE	Union Place Phase I LLC	(None - Tax Expenditure)	\$356,805	6
	300 - 380 H ST NE 2	Steuart H Street LLC	(None - Tax Expenditure)	\$301,809	6
	4000 Massachusetts Ave NW	Edward H Kaplan	(None - Tax Expenditure)	\$101,844	3
	60 L ST NE	NOMA Development LLC	(None - Tax Expenditure)	\$459,971	6
	600 Barnes St NE	Parkside Senior L P	(None - Tax Expenditure)	\$150,819	7
	77 H ST NW	CV 77 H Street LLC	(None - Tax Expenditure)	\$424,185	6
	901 E ST NW	The Pew Charitable Trusts Co INC	(None - Tax Expenditure)	\$1,033,034	2
	920 3RD ST NW	Mount Vernon Development Group LLC	(None - Tax Expenditure)	\$307,775	6

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Tax Abatement					
	Kelsey Gardens Redevelopment Project	Kelsey Gardens Property Company LLC	(None - Tax Expenditure)	\$1,246,948	2
	New Residential Development: 1150 K St.	130 Recipients	(None - Tax Expenditure)	\$115,172	2
	New Residential Development: 310 M St. NW	185 Recipients	(None - Tax Expenditure)	\$211,746	6
	New Residential Development: 312 F St. NW	62 Recipients	(None - Tax Expenditure)	\$79,292	6
Total Tax Abatement \$12,130,776					

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Tax Exemption					
	2400 N ST NW	American College of Cardiology Foundation	(None - Tax Expenditure)	\$1,419,157	2
	4100 Georgia Ave NW	4100 Georgia Ave Limited Partnership	(None - Tax Expenditure)	\$248,744	4
	800 Kenilworth Ave NE	Kenilworth Ave Apartments LLC	(None - Tax Expenditure)	\$146,213	7
	Allen Chapel AME Senior Residential Rental Project	Allen Chapel AME Church and Trustees	(None - Tax Expenditure)	\$14,885	8
	American Psychological Association	APA 750 LLC	(None - Tax Expenditure)	\$1,960,679	6
	Campbell Heights Project	Paul Laurence Dunbar Apartments LP	(None - Tax Expenditure)	\$225,754	1
	Carver 2000 Low-Income and senior housing Project	Carver Senior Apartments Limited Partnership	(None - Tax Expenditure)	\$150,510	7
	Douglass Knoll	Douglas Knoll Cooperative Limited Partnership	(None - Tax Expenditure)	\$90,531	8
	IHOP: 1523 Alabama Ave SE	CHR LLC William C Smith & Co	(None - Tax Expenditure)	\$41,828	8
	Jenkins Row Development	Jenkins Row (Edens) LLC	(None - Tax Expenditure)	\$422,235	6
	Jubilee Housing Residential	Jubilee Housing Limited Partnership	(None - Tax Expenditure)	\$216,922	1
	King Towers Residential Housing Rental Project	King Housing LLC	(None - Tax Expenditure)	\$224,703	2
	National Community Reinvestment Coalition	National Community Reinvestment Coalition	(None - Tax Expenditure)	\$297,844	2
	Newseum PILOT	The Freedom Forum Inc.	(None - Tax Expenditure)	\$5,011,502	6
	Parkside Terrace Development Project	Parkside Terrace Development LLC	(None - Tax Expenditure)	\$178,179	Multiple
	Qualified Supermarket (Aldi: 901 17th St, NE)	Aldi Inc. Maryland	(None - Tax Expenditure)	\$122,508	5
	Qualified Supermarket (Costco: 2441 Market St, NE)	Costco Wholesale Corporation	(None - Tax Expenditure)	\$331,876	5
	Qualified Supermarket (Giant: 1400 7th St, NW)	Citymarket At 0 East And West LLC Roadside	(None - Tax Expenditure)	\$213,495	6

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Tax Exemption					
	Qualified Supermarket (Giant: 1535 Alabama Ave, SE)	William C Smith & Co	(None - Tax Expenditure)	\$189,322	8
	Qualified Supermarket (Giant: 300 H St, NE)	Steuart H Street LLC Steuart Investment	(None - Tax Expenditure)	\$177,569	6
	Qualified Supermarket (Harris Teeter: 1201 1st St,	The Flats DC Grocery LLC	(None - Tax Expenditure)	\$397,305	6
	Qualified Supermarket (Harris Teeter: 1350 Potomac	Jenkins Row (Edens), LLC	(None - Tax Expenditure)	\$350,945	6
	Qualified Supermarket (Harris Teeter: 1641	Jemal's Citadel LLC	(None - Tax Expenditure)	\$211,910	1
	Qualified Supermarket (Harris Teeter: 401 M St, SE)	FC 1212 LLC	(None - Tax Expenditure)	\$428,260	6
	Qualified Supermarket (Safeway: 1747 Columbia Rd,	Safeway Inc. Cpts #4202	(None - Tax Expenditure)	\$144,992	1
	Qualified Supermarket (Safeway: 3830 Georgia Ave,	Safeway Inc. Cpts	(None - Tax Expenditure)	\$241,824	4
	Qualified Supermarket (Safeway: 490 L St, NW)	District Of Columbia City Vista 5th Street LLC	(None - Tax Expenditure)	\$338,505	6
	Qualified Supermarket (Yes Organic: 2123 14th St, NW)	Pnh Union Row Retail LLC Pn Hoffman	(None - Tax Expenditure)	\$41,439	1
	Qualified Supermarket (Yes Organic: 3809 12th St, NE)	Kathryn Rachels	(None - Tax Expenditure)	\$36,146	5
	Qualified Supermarket (Yes Organic: 4100 Georgia Ave,	Cha Partnership LP	(None - Tax Expenditure)	\$34,765	4
	Qualified Supermarkets (Personal Prop/materials)	Aggregate	(None - Tax Expenditure)	\$1,311,000	Multiple
	Randall School Development Project	Trustees of the Corcoran Gallery of Art	(None - Tax Expenditure)	\$502,015	6
	Samuel J Simmons NCBA Estates	Samuel J Simmons NCBA Estates #1	(None - Tax Expenditure)	\$153,116	1
	Second New Saint Paul's Baptist Church	Green Valley Apts	(None - Tax Expenditure)	\$60,525	5
	The Elizabeth Ministry	The Elizabeth Ministry Inc.	(None - Tax Expenditure)	\$15,096	7
	The Heights on Georgia Avenue	3232 Georgia Residential LLC	(None - Tax Expenditure)	\$113,865	1

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Tax Exemption					
	Tibetan Community Property	International Campaign for Tibet	(None - Tax Expenditure)	\$44,263	2
	View 14 Project	View 14 Investments LLC	(None - Tax Expenditure)	\$861,703	1
Total Tax Exemption \$16,972,130					ı

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward	
TIF Debt Service						
	City Market at O St	Bondholders	Misc Funds	\$2,097,131	6	
	Combined TIF Debt	Bondholders	Misc Funds	\$5,861,822	Multiple	
	Crime/Punishment Museum (see "combined TIF Debt")	Bondholders	Misc Funds		2	
	Forever 21 (see "combined TIF Debt")	Bondholders	Misc Funds		2	
	Gallery Place	Bondholders	Misc Funds	\$4,311,500	2	
	Georgia Avenue CVS (see "combined TIF Debt")	Bondholders	Misc Funds		4	
	Hamilton Restaurant TIF (see "combined TIF Debt")	Bondholders	Misc Funds		2	
	Howard Theater TIF (see "combined TIF Debt")	Bondholders	Misc Funds		1	
	Madame Tussauds (see "combined TIF Debt")	Bondholders	Misc Funds		2	
	Mandarin Oriental Hotel	Bondholders	Misc Funds	\$4,504,125	6	
	Shops At Dakota Crossing (see "combined TIF Debt")	Bondholders	Misc Funds		5	
	Southwest Waterfront Project (The Wharf)	Bondholders	Misc Funds	\$4,940,179	6	
	Verizon Center Renovation	Bondholders	Misc Funds	\$3,517,274	2	
Total TIF Deb	Total TIF Debt Service \$25,232,031					

Total All Activity Included in FY16 Budget or Impacting FY16 Revenue

\$720,632,004

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Future Tax Abatements/ Exemptions					
	Jubilee Ontario Apartments	Jubilee Ontario Apartments, LP	(None - Tax Expenditure)	\$226,184	2
	New Bethany Baptist Church	New Bethany Baptist Church	(None - Tax Expenditure)	\$3,282,355	2
	The Advisory Board Company	The Advisory Board Company	(None - Tax Expenditure)	\$60,000,000	2
	Walker Jones	Northwest Unity One Health Center	(None - Tax Expenditure)	\$1,013,244	2
Total Future Tax Abatements/ Exemptions				\$64,521,783	

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
New Markets Tax Credit Equity					
	So Others Might Eat (SOME)	Benning Programs LLC	DCHE	\$3,364,324	7
	Two Rivers Public Charter School- Young Campus	Two Rivers Public Charter School- Young Campus	DCHE	\$1,738,800	5
Total New Markets Tax Credit Equity			\$5,103,124		

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Revenue Bond Issuance					
	Archer Park	Archer Park LP	DCHFA	\$28,285,000	8
	Beacon Center	Beacon Center Housing LLC	DCHFA	\$21,600,000	4
	Bowen Flats	2620 Bowen Road LLC	DCHFA	\$6,550,000	8
	Ft. Chaplin	Standard Properties	DCHFA	\$61,000,000	7
	Homestead	Hampstead Jefferson Partners LLC	DCHFA	\$6,500,000	4
	Langdon Apartments	The Langdon Apartments Affordable Company LLC	DCHFA	\$5,340,000	5
	N Street Apartments	FC 1331, LLC	DCHFA	\$8,500,000	2
	Parkchester	Hampstead Jefferson Partners LLC	DCHFA	\$11,200,000	8
	Plaza West	Plaza West LLC	DCHFA	\$44,160,000	6
	Pomeroy	Pomeroy Gardens Limited Partnership	DCHFA	\$6,000,000	8
	Portner Flats	Portner Flats LLC	DCHFA	\$27,000,000	1
	SOME Benning	Benning Residential, LLC	DCHFA	\$26,000,000	7
	St. Stephens	4000 Benning Road LLC	DCHFA	\$10,500,000	7
	The Atlantics	Atlantic Gardens Redevelopment Limited	DCHFA	\$32,100,000	8
	1027 45th St NE	IDEA Public Charter School	DMPED	\$7,000,000	7
	1111 North Capitol St NE	National Public Radio	DMPED	\$70,075,000	6
	1313 L St NW	National Association for the Education of Young	DMPED	\$12,590,000	2
	1521 16th St NW	Institute of World Politics	DMPED	\$8,500,000	2

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Revenue Bond Issuance					
	1700 18th St NW	German Marshall Fund	DMPED	\$9,400,000	2
	2004 Martin Luther King Jr Ave SE	Far Southeast Collaborative	DMPED	\$8,160,000	8
	2400 N St NW	American College of Cardiology Foundation -	DMPED	\$51,200,000	2
	2519 Connecticut Ave NW	LeadingAge	DMPED	\$11,090,000	3
	3700 O St NW	Georgetown University 2016 (Modification)	DMPED	\$45,021,799	2
	3700 O St NW	Georgetown University	DMPED	\$115,325,000	2
	444 E St. NW	National Law Enforcement Officer's Memorial	DMPED	\$103,000,000	6
	4700 Whitehaven Parkway NW	St. Patrick's Episcopal School	DMPED	\$14,550,000	3
	620 Michigan Ave NE	Catholic University	DMPED	\$35,065,000	5
	620 Milwaukee Place SE	Friendship Public Charter School/ CAPCS Assumption	DMPED	\$78,810,000	7
	L'Enfant Plaza	Spy Museum	DMPED	\$50,000,000	2
Total Revenue	Bond Issuance			\$914,521,799	

Total All Activity Not Impacting FY16 Budget or Revenue \$984,146,706